

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Terms: **NET 15TH. & 30TH**

P.O. No: **550072587**

Duns No.: **61-868-7842**

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de
P.O.BOX 981012
EL PASO, TX 79998-1012
ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 5-6
LIRC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TEXAS 78567
SUPPLIER CODE 18961B

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 16184570 LIGHTPIPE	3	BOX	330	PIECES	\$1.01700	\$335.61
16184576 LIGHTPIPE	14	BOX	1540	PIECES	\$1.03800	\$1,598.52
16202943 CASE	1	BOX	1200	PIECES	\$0.06920	\$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$2,017.17

INVOICE

Collect: **x**

Prepaid: _____

Carrier Code: _____

SEA HORSE

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34399 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.3049
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60606**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	7	BOX	2100	PIECES	\$0.15895	\$333.80

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$333.80

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.2101 Amistad
San Benito, TX 78586
(956) 399-8902DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDINGRemit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901Invoice No: **34400**Terms: **NET 15TH. & 30TH**P.O. No: **PEDP4220157**Duns No.: **61-868-7842****Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS****Ship To: DELPHI PACKARD, PLANT 8049
DELPHI PACKARD FINISHED GOOD
13701 MINES ROAD
LAREDO, TX 78045
CISCO: 60611**Invoice Date: **09/27/2005**Shipped Date: **09/27/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12065978 Conn.Body	18	BOX	18000	PIECES	\$0.060048	\$1,080.86

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.**FREIGHT****TOTAL \$1,080.86****INVOICE**Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34401-1M**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5000
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60455

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	9	BOX	2700	PIECES	\$0.15895	\$429.17

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$429.17

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34402 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5200
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60852**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: x

Prepaid:

Carrier Code: U.P.S.

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

34403 -TM



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No:
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.5300
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60853**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	3	BOX	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$142.36

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34404 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
 EPDC-DOCK 30 DLOC.5700
 48 WALTER JONES BLVD.
 EL PASO , TEXAS 79906
 CISCO NO: 60857**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$95.37

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34405 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60858**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15336271 Splint Harn	4	BOX	3800	PIECES	\$0.098428	\$374.03

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$374.03

INVOICE

Collect: x Prepaid: _____ Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

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CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34406 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	24	BOX	6000	PIECES	\$0.207200	\$1,243.20

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,243.20

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Invoice No: **34407 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 6196, 60502
 c/o RYDER, GUADALUPE, ZAC
 SAN ANTONIO DDC - PACKARD DO
 9440 BALL STREET
 SAN ANTONIO, TX 78217
 CISCO:60863**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$328.20

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

34408 -TM



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Invoice No:
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502
c/o RYDER, FRESNILLO, ZAC
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60861

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$98.83

INVOICE

Collect: x Prepaid: _____ Carrier Code: UPS Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

[Handwritten signature]

Invoice No: **34409 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO: 60848

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	3	BOX	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$142.36

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: UPS Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34410 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60882

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15410630 Wire Dress Cover	3	BOX	900	PIECES	\$0.16807	\$151.26

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$151.26

INVOICE

Collect: **x** Prepaid: Carrier Code: UPS Rev. 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34411 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8496, 60502
c/o RYDER, GUDALUPE, NL
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60884

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	3	BOX	900	PIECES	\$0.15587	\$140.28

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$140.28

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: UPS Rev. 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901



Invoice No: **34412 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502
c/o RYDER, LINARES , NL
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60886

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	1	BOX	300	PIECES	\$0.16471	\$49.41

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$49.41

INVOICE

Collect: x Prepaid: Carrier Code: UPS Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING



Invoice No: **34413 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 8796, 60502
 c/o RYDER, ANAHUAC, NL
 SAN ANTONIO DDC - PACKARD DO
 9440 BALL STREET
 SAN ANTONIO, TX 78217
 CISCO:60887**

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: ☒ x

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04

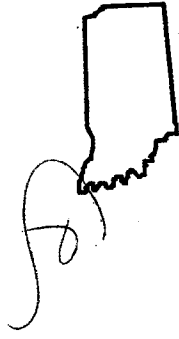
Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34414 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 9696, 60502
c/o RYDER, GUDALUPE, NL
SAN ANTONIO DDC - PACKARD DDC
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60896

Invoice Date: **09/27/2005**

Shipped Date: **09/27/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	1	BOX	300	PIECES	\$0.15818	\$47.45

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$47.45

INVOICE

Collect: ☒ Prepaid: ☐ Carrier Code: **UPS** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902



DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Terms: **NET 15TH. & 30TH**

P.O. No: **550072587**

Duns No.: **61-868-7842**

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de
P.O.BOX 981012
EL PASO, TX 79998-1012
ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 5-6
LIRC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS RD.
LOS INDIOS, TEXAS 78567
SUPPLIER CODE 18961B

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 16184570 LIGHTPIPE	2	BOX	220	PIECES	\$1.01700	\$223.74
16184576 LIGHTPIPE	14	BOX	1540	PIECES	\$1.03800	\$1,598.52
16202943 CASE	1	BOX	1200	PIECES	\$0.06920	\$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,905.30

INVOICE

Collect: ☒ x

Prepaid: ☐

Carrier Code:

SEA HORSE

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901



Invoice No: **34416 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220212**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: POWER & SIGNAL GROUP
 5440 NAIMAN PARKWAY
 SOLON, OH 44139**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	12	BOX	156000	PIECES	\$0.012623	\$1,969.19

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,969.19

INVOICE

Collect: ☒ x

Prepaid:

Carrier Code:

CONWAY

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



EXHIBIT B
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Invoice No: **34417 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220212**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: POWER & SIGNAL GROUP
5440 NAIMAN PARKWAY
OLON, OH 44139**

Invoice Date: **09/28/2005**

Shipped Date: **09/28/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	6	BOX	6000	PIECES	\$0.060048	\$360.29

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$360.29

INVOICE

Collect: ☒

Prepaid: ☐

Carrier Code:

CONWAY

Rev: 8/16/04